

# Campaign Finance Report

COCHISE COUNTY REPUBLICAN COMMITTEE
Committee #: 1158

Treasurer: HAINES, RICHARD PO Box 615, Sierra Vista, AZ 85636

Phone: (520) 458-5561 Email: griffing@theriver.com

#### 2006 June 30th Report

Election Cycle: 2005-2006

Date Filed: June 1, 2006

Reporting Period: January 1, 2006-May 31, 2006

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$4,152.57
Total Cash Receipts this Reporting Period: \$8,274.00
Total Cash Disbursements this Reporting Period: \$8,331.88
Cash Balance at End of Reporting Period: \$4,094.69

Report ID: 32889

## **Summary of Activity**

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$120.00	\$220.00	\$411.90
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$6,787.41	\$6,787.41	\$7,037.41
Small Contributions	C5	\$50.00	\$0.00	\$50.00	\$95.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$8,124.00	\$0.00	\$8,124.00	\$15,719.26
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$8,274.00	\$6,907.41	\$15,181.41	\$23,263.57

Expenditures	Schedule		This Period		
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$8,331.88	\$0.00	\$8,331.88	\$20,050.31
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$39.97
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$6,907.41	\$6,907.41	\$7,194.31
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,331.88	\$6,907.41	\$15,239.29	\$27,284.59
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,331.88			

#### Schedule C2 - Individual contributions

Schedule (	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BERRY, BEN M	04/22/2006	\$100.00	\$100.00
Address:	PO Box 1298, Sierra Vista, AZ 85636		Cash	
Occupation:	PROPERTIES ACCOUNT MGR			
Memo:	INDIVIDUAL CONTRIBUTION			
Name:	GRIFFIN, GAIL, CCRC CHAIR	05/05/2006	\$100.00	\$120.00
Address:	PO Box 10, Sierra Vista, AZ 85636		Goods/Services	
Occupation:	REAL ESTATE BROKER, SIERRA VISTA REALTY			
Trans. Type:	In-Kind Contribution			
Memo:	Cinco de Mayo CCRC Booth Fee			
Name:	GRIFFIN, GAIL, CCRC CHAIR	05/13/2006	\$20.00	\$120.00
Address:	PO Box 10, Sierra Vista, AZ 85636		Goods/Services	
Occupation:	REAL ESTATE BROKER, SIERRA VISTA REALTY			
Trans. Type:	In-Kind Contribution			
Memo:	ELFRIDA Parade and Booth Fee			
Total of Individual	Contributions		\$220.00	
Total of Refunds (	Given		\$0.00	
Net Total of Indivi	dual Contributions		\$220.00	

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#### Schedule C4 - Business contributions

Scheaule	C4 - Business contributions	Date	Amount	Cycle To Date
Name:	GRIFFIN, GAIL	04/03/2006	\$311.80	\$6,972.80
Address:	PO Box 10, , Sierra Vista, AZ 85636		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Supplies and Decorations, for NEW CCRC HQ			
Name:	GRIFFIN, GAIL	04/08/2006	\$211.00	\$6,972.80
Address:	PO Box 10, , Sierra Vista, AZ 85636		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Food for CCRC HQ open house			
Name:	GRIFFIN, GAIL	04/08/2006	\$2,200.00	\$6,972.80
Address:	PO Box 10, , Sierra Vista, AZ 85636		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	New CCRC HQ Part. Rent to FORT REALTY			
Name:	WRIGHT, JOE	04/08/2006	\$64.61	\$64.61
Address:	3804 Greenbrier Rd, , Sierra Vista, AZ 85650		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	NEW CCRC HQ Coffee Pot			
Name:	GRIFFIN, GAIL	04/20/2006	\$2,000.00	\$6,972.80
Address:	PO Box 10, , Sierra Vista, AZ 85636		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	New CCRC HQ, April Part. Rent to Fort Realty			
Name:	GRIFFIN, GAIL	05/01/2006	\$2,000.00	\$6,972.80
Address:	PO Box 10, , Sierra Vista, AZ 85636		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	NEW CCRC HQ May Part. Rent to Fort Realty			
Total of Business	s Contributions		\$6,787.41	
Total of Refunds	Given		\$0.00	
Net Total of Busin	ness Contributions		\$6,787.41	

### Schedule C5 - Contributions of \$25 or less (small)

Scheaule (	C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/23/2006	\$25.00	\$95.00
Address:			Cash	
Memo:	AVA DICKERSON CONTRIBUTION			
Name:	Multiple Contributors	04/30/2006	\$25.00	\$95.00
Address:			Cash	
Memo:	Barbara Kilness Contribution			
Total of Small Co	ntributions		\$50.00	
Total of Refunds	Given		\$0.00	
Net Total of Smal	I Contributions		\$50.00	

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## Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	KNIGHTS OF COLUMBUS HALL	01/11/2006	\$250.00	\$250.00
Address:	156 W Kayetan Dr, , Sierra Vista, AZ 85635		Cash	
Memo:	LINCOLN DAY DINNER Deposit			
Name:	3-D INSURANCE	01/12/2006	\$216.00	\$457.00
Address:	PO Box 2410, , Sierra Vista, AZ 85636		Cash	
Memo:	CCRC HQ INSURANCE			
Name:	QWEST	01/17/2006	\$47.09	\$916.40
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC HQ PHONE BILL			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	01/17/2006	\$10.64	\$122.52
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Memo:	CCRC HQ WATER FOUNTAIN			
Name:	PEARCE-SUNSITES CHAMBER OF COMMERCE	01/18/2006	\$25.00	\$60.00
Address:	PO Box 536, , Pearce, AZ 85625		Cash	
Memo:	CCRC 2006 MEMBERSHIP			
Name:	NEAL GALT INSURANCE	01/25/2006	\$350.00	\$6,300.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Memo:	CCRC HQ FEB. RENT			
Name:	SOUTH EASTERN ARIZONA CONTRACTORS ASSN.	01/25/2006	\$150.00	\$150.00
Address:	INDEPENDENCE ADVERTISING, 247 SOUTH 7TH, #2, SIERRA VISTA, AZ 85635		Cash	
Memo:	2006 SACA HOME & GARDEN SHOW CCRC BOOTH			
Name:	SIERRA VISTA CHAMBER OF COMMERCE	02/03/2006	\$200.00	\$510.00
Address:	21 E Wilcox Dr, , Sierra Vista, AZ 85635		Cash	
Memo:	CCRC 2006 MEMBERSHIP			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	02/04/2006	\$5.39	\$122.52
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Memo:	CCRC HQ WATER FOUNTAIN			
Name:	SUNDANCE ENGRAVERS	02/06/2006	\$96.82	\$96.82
Address:	999 E Fry Blvd, Ste 106, Sierra Vista, AZ 85635		Cash	
Memo:	CCRC PLAQUES & ENGRAVING			
Name:	DOUGLAS RIFLE & PISTOL CLUB	02/10/2006	\$40.00	\$40.00
Address:	PO Box 3582, , Douglas, AZ 85608		Cash	
Memo:	CCRC GUN SHOW BOOTH			
Name:	QWEST	02/15/2006	\$46.26	\$916.40
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC HQ PHONE BILL			
Name:	BISBEE CHAMBER OF COMMERCE	02/21/2006	\$50.00	\$100.00
Address:	31 SUBWAY, P.O. DRAWER BA, BISBEE, AZ 85603		Cash	
Memo:	2006 CCRC MEMBERSHIP			

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Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	NEAL GALT INSURANCE	02/22/2006	\$350.00	\$6,300.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Memo:	CCRC HQ MARCH RENT			
Name:	SIERRA VISTA HERALD	02/22/2006	\$108.10	\$184.10
Address:	102 Fab Ave, , Sierra Vista, AZ 85636		Cash	
Memo:	2006 LINCOLN DAY DINNER AD			
Name:	ORR, WAYNE	03/01/2006	\$60.00	\$60.00
Address:	4042 W Double Adobe Rd, , Mc Neal, AZ 85617		Cash	
Memo:	REFUND, LINCOLN DAY DEPOSIT			
Name:	TOMBSTONE CHAMBER OF COMMERCE	03/02/2006	\$55.00	\$115.00
Address:	PO Box 995, , Tombstone, AZ 85638		Cash	
Memo:	CCRC 2006 Membership			
Name:	KNIGHTS OF COLUMBUS, COLUMBIAN ASSN.	03/04/2006	\$3,451.23	\$3,451.23
Address:	PO Box 296, , Sierra Vista, AZ 85636		Cash	
Memo:	2006 LINCOLN DAY DINNER MEAL COST			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	03/08/2006	\$5.39	\$122.52
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Memo:	HQ CCRC WATER COOLER			
Name:	BELLA VISTA WATER COMPANY	03/14/2006	\$111.83	\$151.32
Address:	4055 Campus Dr, , Sierra Vista, AZ 85635		Cash	
Memo:	CCRC HQ Water Bill			
Name:	NEAL GALT INSURANCE	03/15/2006	\$350.00	\$6,300.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Memo:	CCRC HQ April Rent			
Name:	QWEST	03/19/2006	\$46.26	\$916.40
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC HQ Phone Bill			
Name:	CITY OF SIERRA VISTA	03/30/2006	\$25.00	\$75.00
Address:	101 N. CORONADO DRIVE, SIERRA VISTA, AZ 85635		Cash	
Memo:	CCRC HQ SIGN FEE			
Name:	SULPHER SPRINGS VALLEY ELECTRIC CO-OP, INC.	03/31/2006	\$31.59	\$94.81
Address:	PO Box 820, , Willcox, AZ 85644		Cash	
Memo:	CCRC HQ Phone Bill			
Name:	GRIFFIN, GAIL	04/03/2006	\$200.00	\$200.00
Address:	PO Box 10, , Sierra Vista, AZ 85636		Cash	
Memo:	Partial Rent, New CCRC HQ			
Name:	SIERRA VISTA SIGNS	04/04/2006	\$231.00	\$231.00
Address:	999 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
Memo:	New CCRC HQ Sign			

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Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	04/08/2006	\$5.39	\$122.52
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Memo:	CCRC HQ WATER COOLER			
Name:	STEVE AND SONS	04/08/2006	\$105.00	\$105.00
Address:	PO Box 1502, , Sierra Vista, AZ 85636		Cash	
Memo:	CCRC HQ COOLER REPAIR			
Name:	WINDEMERE HOTEL	04/08/2006	\$57.42	\$3,244.48
Address:	2047 S Highway 92, , Sierra Vista, AZ 85635		Cash	
Memo:	CCRC P.C Meeting Room Fee			
Name:	WRIGHT, JOE	04/08/2006	\$30.57	\$107.16
Address:	3804 Greenbrier Rd, , Sierra Vista, AZ 85650		Cash	
Memo:	CCRC HQ FOOD TRAY			
Name:	NEAL GALT INSURANCE	04/19/2006	\$350.00	\$6,300.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Memo:	CCRC HQ MAY RENT			
Name:	WRIGHT, JOE	04/19/2006	\$76.59	\$107.16
Address:	3804 Greenbrier Rd, , Sierra Vista, AZ 85650		Cash	
Memo:	CCRC HQ HELIUM GAS			
Name:	SULPHER SPRINGS VALLEY ELECTRIC CO-OP, INC.	04/30/2006	\$63.22	\$94.81
Address:	PO Box 820, , Willcox, AZ 85644		Cash	
Memo:	New CCRC HQ Elec. Bill			
Name:	BELLA VISTA WATER COMPANY	05/01/2006	\$20.77	\$151.32
Address:	4055 Campus Dr, , Sierra Vista, AZ 85635		Cash	
Memo:	New CCRC HQ Water Bill			
Name:	FORT REALTY	05/01/2006	\$200.00	\$585.00
Address:	333 W Wilcox Dr, Ste 103, Sierra Vista, AZ 85635		Cash	
Memo:	New CCRC HQ May Rent (Part. Pay)			
Name:	BENSON/SAN PEDRO VALLEY CHAMBER OR COMMERCE	05/02/2006	\$55.00	\$110.00
Address:	PO Box 2255, , Benson, AZ 85602		Cash	
Memo:	CCRC 2006 Membership			
Name:	SIERRAVISTA REALTY,INC.	05/10/2006	\$66.00	\$66.00
Address:	301 N Garden Ave, , Sierra Vista, AZ 85635		Cash	
Memo:	CCRC HQ Postage			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	05/10/2006	\$5.39	\$122.52
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Memo:	CCRC HQ Water Cooler			
Name:	QWEST	05/15/2006	\$205.21	\$916.40
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC HQ Phone Bill	1		

**June 30th Report**Covers 01/01/2006 to 05/31/2006

## Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	NEAL GALT INSURANCE	05/17/2006	\$350.00	\$6,300.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Memo:	Old CCRC HQ June Rent			
Name:	BELLA VISTA WATER COMPANY	05/30/2006	\$18.72	\$151.32
Address:	4055 Campus Dr, , Sierra Vista, AZ 85635		Cash	
Memo:	New CCRC HQ Water Bill			
Name:	FORT REALTY	05/30/2006	\$210.00	\$585.00
Address:	333 W Wilcox Dr, Ste 103, Sierra Vista, AZ 85635		Cash	
Memo:	New CCRC Part. Rent Payment			
Total of Operating	g Expenses		\$8,331.88	
Total of Refunds,	Rebates, and Credits Received		\$0.00	
Net Total of Oper	ating Expenses		\$8,331.88	

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## Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	CCRC LINCOLN DAY DINNER 2006	02/03/2006	\$1,080.00	\$7,448.00
Address:	PO Box 615, , Sierra Vista, AZ 85636		Cash	
Memo:	1st DINNER TICKET SALES			
Name:	ARIZONA REPUBLICAN PARTY	02/09/2006	\$356.00	\$798.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	CCRC VOTER REG. BOUNTY			
Name:	CCRC LINCOLN DAY DINNER 2006	02/14/2006	\$1,290.00	\$7,448.00
Address:	PO Box 615, , Sierra Vista, AZ 85636		Cash	
Memo:	2nd DINNER TICKET SALES			
Name:	CCRC LINCOLN DAY DINNER 2006	02/23/2006	\$1,170.00	\$7,448.00
Address:	PO Box 615, , Sierra Vista, AZ 85636		Cash	
Memo:	3rd DINNER TICKET SALES			
Name:	CCRC LINCOLN DAY DINNER 2006	03/01/2006	\$1,350.00	\$7,448.00
Address:	PO Box 615, , Sierra Vista, AZ 85636		Cash	
Memo:	4th DINNER TICKET SALES			
Name:	CCRC LINCOLN DAY DINNER 2006	03/07/2006	\$2,558.00	\$7,448.00
Address:	PO Box 615, , Sierra Vista, AZ 85636		Cash	
Memo:	5th DINNER TICKET SALES			
Name:	ARIZONA REPUBLICAN PARTY	05/30/2006	\$320.00	\$798.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	ARP Bounty Incentive Program Receipt			
Total of Other F	Receipts, Interest & Dividends		\$8,124.00	
Total of Refund	s Given		\$0.00	
Net Total of Oth	ner Receipts, Interest & Dividends		\$8,124.00	

#### Schedule C8 - In-Kind Contributions

ltem	Date	Amount
New In-Kind Contribution	04/03/2006	\$311.80
GRIFFIN, GAIL		
Original Amount of Contribution: \$311.80		
Original Transaction Date: 04/03/2006	0.4/00/0000	(0044.00)
Expenditure of In-Kind Contribution	04/03/2006	(\$311.80)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	04/08/2006	\$64.61
WRIGHT, JOE		
Original Amount of Contribution: \$64.61		
Original Transaction Date: 04/08/2006	04/08/2006	(004.04)
Expenditure of In-Kind Contribution	04/08/2006	(\$64.61)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	04/08/2006	\$211.00
GRIFFIN, GAIL		
Original Amount of Contribution: \$211.00		
Original Transaction Date: 04/08/2006	04/08/2006	(0044.00)
Expenditure of In-Kind Contribution	04/06/2006	(\$211.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	04/08/2006	\$2,200.00
GRIFFIN, GAIL		
Original Amount of Contribution: \$2,200.00		
Original Transaction Date: 04/08/2006 Expenditure of In-Kind Contribution	04/08/2006	(\$2,200.00)
· ·	04/00/2000	\$0.00
In-Kind Contribution Balance at End of Reporting Period	0.4/00/0000	•
New In-Kind Contribution GRIFFIN, GAIL	04/20/2006	\$2,000.00
Original Amount of Contribution: \$2,000.00 Original Transaction Date: 04/20/2006		
Expenditure of In-Kind Contribution	04/20/2006	(\$2,000.00)
In-Kind Contribution Balance at End of Reporting Period	0 11/20/2000	<del>(ψ2,000.00)</del> \$0.00
New In-Kind Contribution	05/01/2006	•
GRIFFIN, GAIL	05/01/2000	\$2,000.00
Original Amount of Contribution: \$2,000.00		
Original Transaction Date: 05/01/2006		
Expenditure of In-Kind Contribution	05/01/2006	(\$2,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/05/2006	\$100.00
GRIFFIN, GAIL, CCRC CHAIR	30,00,200	ψ100.00
Original Amount of Contribution: \$100.00		
Original Transaction Date: 05/05/2006		

#### 1158 COCHISE COUNTY REPUBLICAN COMMITTEE

#### June 30th Report

Covers 01/01/2006 to 05/31/2006

Every different of la Vind Contribution	05/05/2006	(\$100.00)
Expenditure of In-Kind Contribution	05/05/2000	(\$100.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/13/2006	\$20.00
GRIFFIN, GAIL, CCRC CHAIR		
Original Amount of Contribution: \$20.00		
Original Transaction Date: 05/13/2006		
Expenditure of In-Kind Contribution	05/13/2006	(\$20.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$6,907.41
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$6,907.41
In-Kind Contribution Equity After Adjustments		\$0.00